

EXHIBIT B
[July 2021 Invoice]

Pachulski Stang Ziehl & Jones LLP

780 Third Avenue
34th Floor
New York, NY 10017

July 31, 2021

IDS

Invoice 129097

Client 18502

Matter 00002

IDS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2021

FEES \$36,061.00

EXPENSES \$594.20

TOTAL CURRENT CHARGES **\$36,655.20**

BALANCE FORWARD **\$96,581.20**

TOTAL BALANCE DUE **\$133,236.40**

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	695.00	8.80	\$6,116.00
CAK	Knotts, Cheryl A.	Paralegal	300.00	0.40	\$120.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	1.10	\$770.00
IDS	Scharf, Ilan D.	Partner	700.00	28.50	\$19,950.00
NPL	Lockwood, Nancy P. F.	Paralegal	300.00	1.80	\$540.00
SLL	Lee, Sophia L.	Other	300.00	10.80	\$3,240.00
WLR	Ramseyer, William L.	Counsel	700.00	0.20	\$140.00
WLR	Ramseyer, William L.	Counsel	850.00	6.10	\$5,185.00
				<hr/> 57.70	<hr/> \$36,061.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	6.40	\$3,756.00
CA	Case Administration [B110]	1.10	\$767.50
CO	Claims Admin/Objections[B310]	30.10	\$16,741.00
CP	Compensation Prof. [B160]	8.20	\$6,487.50
GC	General Creditors Comm. [B150]	5.00	\$3,491.50
H	Hearings	1.00	\$697.50
IC	Insurance Coverage	2.90	\$2,020.50
ME	Mediation	2.40	\$1,680.00
SL	Stay Litigation [B140]	0.60	\$419.50
		57.70	<hr/> \$36,061.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 - 00002

Page: 4
Invoice 129097
July 31, 2021

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Outside Services	\$500.00
Pacer - Court Research	\$11.20
Reproduction/ Scan Copy	\$83.00
	<hr/>
	\$594.20

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation [L430]						
07/14/2021	IDS	BL	Revise motion to compel.	1.00	700.00	\$700.00
07/15/2021	IDS	BL	Work on motion to compel.	1.30	700.00	\$910.00
07/15/2021	NPL	BL	Email communications with B. Michael regarding motion to compel.	0.20	300.00	\$60.00
07/15/2021	NPL	BL	Telephone call with chambers regarding hearing on motion to compel.	0.10	300.00	\$30.00
07/15/2021	NPL	BL	Prepare notice of hearing on motion to compel.	1.20	300.00	\$360.00
07/16/2021	NPL	BL	Telephone call with chambers regarding hearing date on motion to compel.	0.10	300.00	\$30.00
07/16/2021	NPL	BL	Email communications with B. Michael regarding hearing date availability for motion to compel.	0.10	300.00	\$30.00
07/16/2021	NPL	BL	Edits to notice of hearing on motion to compel.	0.10	300.00	\$30.00
07/21/2021	IDS	BL	Work on motion to compel.	1.50	700.00	\$1,050.00
07/23/2021	BMM	BL	Draft motion to intervene in insurance adversary proceedings.	0.80	695.00	\$556.00
				6.40		\$3,756.00
Case Administration [B110]						
07/14/2021	BMM	CA	Participate in call with Debtor's counsel regarding ongoing case issues.	0.50	695.00	\$347.50
07/23/2021	IDS	CA	Telephone call with Donato regarding parish stipulation, mediators.	0.20	700.00	\$140.00
07/23/2021	IDS	CA	Telephone call with Brittany Michael regarding parish stipulation.	0.10	700.00	\$70.00
07/27/2021	IDS	CA	Telephone call with Diocese counsel regarding status conference.	0.30	700.00	\$210.00
				1.10		\$767.50
Claims Admin/Objections[B310]						
07/15/2021	IDS	CO	Review list of non- diocesan abusers.	0.20	700.00	\$140.00
07/19/2021	BMM	CO	Revise PSZJ interim fee application.	1.00	695.00	\$695.00
07/20/2021	IAWN	CO	Telephone conference with B. Michael and Scharf re claims review.	0.60	700.00	\$420.00
07/20/2021	SLL	CO	Review and chart sex abuse claims.	2.00	300.00	\$600.00
07/21/2021	IDS	CO	Claims analysis.	2.30	700.00	\$1,610.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/21/2021	IDS	CO	Analysis of insurance/ claims overlay.	1.80	700.00	\$1,260.00
07/21/2021	SLL	CO	Review and chart sex abuse claims.	3.00	300.00	\$900.00
07/22/2021	IDS	CO	Zoom with Pachulski Stang Ziehl & Jones, local counsel regarding claims analysis.	0.50	700.00	\$350.00
07/22/2021	IDS	CO	Revise claims review form.	0.60	700.00	\$420.00
07/22/2021	IDS	CO	Initial claims review analysis, regarding sexual abuse claims.	2.80	700.00	\$1,960.00
07/22/2021	SLL	CO	Review and chart sex abuse claims.	2.00	300.00	\$600.00
07/22/2021	BMM	CO	Meeting with S. Bogucki, I. Scharf, and S. Lee regarding claims review process.	0.50	695.00	\$347.50
07/23/2021	SLL	CO	Review and chart sex abuse claims.	3.80	300.00	\$1,140.00
07/23/2021	BMM	CO	Communications with Committee regarding upcoming hearings.	0.30	695.00	\$208.50
07/26/2021	IDS	CO	Initial claims review.	2.80	700.00	\$1,960.00
07/26/2021	IDS	CO	Spreadsheet setup for claims review.	1.40	700.00	\$980.00
07/29/2021	IDS	CO	Claims review and analysis.	4.50	700.00	\$3,150.00
				30.10		\$16,741.00

Compensation Prof. [B160]

07/23/2021	WLR	CP	Prepare interim fee application	0.60	850.00	\$510.00
07/23/2021	WLR	CP	Correspondence to Liliana Gardiazabal and Brittany re interim fee application and documents needed	0.20	700.00	\$140.00
07/23/2021	BMM	CP	Revise PSZJ interim fee application.	0.50	695.00	\$347.50
07/26/2021	WLR	CP	Draft Second interim fee application	3.00	850.00	\$2,550.00
07/27/2021	WLR	CP	Draft Second interim fee application	2.50	850.00	\$2,125.00
07/28/2021	BMM	CP	Communications with PSZJ team regarding interim fee application.	0.60	695.00	\$417.00
07/29/2021	CAK	CP	Begin drafting spreadsheet in preparation of 2nd Interim fee application	0.40	300.00	\$120.00
07/29/2021	BMM	CP	Communications with PSZJ team regarding interim fee application.	0.40	695.00	\$278.00
				8.20		\$6,487.50

General Creditors Comm. [B150]

07/07/2021	BMM	GC	Communication with Committee regarding case issues.	0.30	695.00	\$208.50
------------	-----	----	---	------	--------	----------

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/15/2021	IDS	GC	Committee meeting regarding matters, claims, mediation.	1.20	700.00	\$840.00
07/15/2021	IDS	GC	Prepare for committee meeting.	0.40	700.00	\$280.00
07/15/2021	BMM	GC	Participate in committee meeting regarding case status and strategy.	1.20	695.00	\$834.00
07/26/2021	IDS	GC	Telephone call with P. Starks regarding case.	0.50	700.00	\$350.00
07/27/2021	IDS	GC	Email update to SCC in lieu of meeting.	0.80	700.00	\$560.00
07/29/2021	IDS	GC	Email to Committee regarding status.	0.40	700.00	\$280.00
07/29/2021	BMM	GC	Communication to committee regarding next status conference.	0.10	695.00	\$69.50
07/30/2021	BMM	GC	Communications with Committee regarding upcoming hearings.	0.10	695.00	\$69.50
				<u>5.00</u>		<u>\$3,491.50</u>

Hearings

07/28/2021	IDS	H	Attend status conference AVP.	0.50	700.00	\$350.00
07/28/2021	BMM	H	Participate in AP status conference.	0.50	695.00	\$347.50
				<u>1.00</u>		<u>\$697.50</u>

Insurance Coverage

07/06/2021	IAWN	IC	Review coverage chart	0.10	700.00	\$70.00
07/06/2021	IAWN	IC	Exchange emails with GC re insurance in 1982.	0.10	700.00	\$70.00
07/20/2021	IAWN	IC	Email Murray re Parish insurance	0.10	700.00	\$70.00
07/20/2021	IDS	IC	Counsel call regarding case status, insurance claims.	0.50	700.00	\$350.00
07/21/2021	IAWN	IC	Review Murray email re Parish insurance	0.10	700.00	\$70.00
07/27/2021	IAWN	IC	Exchange emails with Scharf re Parish insurance.	0.10	700.00	\$70.00
07/27/2021	BMM	IC	Draft motion to intervene in insurance adversary proceedings.	1.00	695.00	\$695.00
07/27/2021	BMM	IC	Draft motion to intervene in insurance adversary proceedings.	0.90	695.00	\$625.50
				<u>2.90</u>		<u>\$2,020.50</u>

Mediation

07/14/2021	IDS	ME	Call with Donato regarding mediation.	0.40	700.00	\$280.00
07/23/2021	IDS	ME	Telephone call with James Stang regarding mediators.	0.20	700.00	\$140.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 - 00002

Page: 8
Invoice 129097
July 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2021	IDS	ME	Work on mediation analysis.	1.80	700.00	\$1,260.00
				<u>2.40</u>		<u>\$1,680.00</u>

Stay Litigation [B140]

07/20/2021	IDS	SL	Email to SCC regarding parish stay.	0.20	700.00	\$140.00
07/26/2021	BMM	SL	Draft fifth extension of parish stipulation.	0.10	695.00	\$69.50
07/30/2021	IDS	SL	Finalize Parish Stipulation.	0.30	700.00	\$210.00
				<u>0.60</u>		<u>\$419.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$36,061.00

Expenses

07/19/2021	RE2	COPY (8 @0.10 PER PG)	0.80
07/19/2021	RE2	COPY (7 @0.10 PER PG)	0.70
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (7 @0.10 PER PG)	0.70
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (7 @0.10 PER PG)	0.70
07/19/2021	RE2	COPY (24 @0.10 PER PG)	2.40
07/19/2021	RE2	COPY (9 @0.10 PER PG)	0.90
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (14 @0.10 PER PG)	1.40
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (16 @0.10 PER PG)	1.60
07/19/2021	RE2	COPY (17 @0.10 PER PG)	1.70
07/19/2021	RE2	COPY (7 @0.10 PER PG)	0.70
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50

07/19/2021	RE2	COPY (6 @0.10 PER PG)	0.60
07/19/2021	RE2	COPY (7 @0.10 PER PG)	0.70
07/19/2021	RE2	COPY (8 @0.10 PER PG)	0.80
07/19/2021	RE2	COPY (16 @0.10 PER PG)	1.60
07/19/2021	RE2	COPY (8 @0.10 PER PG)	0.80
07/19/2021	RE2	COPY (14 @0.10 PER PG)	1.40
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (16 @0.10 PER PG)	1.60
07/19/2021	RE2	COPY (8 @0.10 PER PG)	0.80
07/19/2021	RE2	COPY (8 @0.10 PER PG)	0.80
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (3 @0.10 PER PG)	0.30
07/19/2021	RE2	COPY (6 @0.10 PER PG)	0.60
07/19/2021	RE2	COPY (7 @0.10 PER PG)	0.70
07/19/2021	RE2	COPY (7 @0.10 PER PG)	0.70
07/19/2021	RE2	COPY (14 @0.10 PER PG)	1.40
07/19/2021	RE2	COPY (5 @0.10 PER PG)	0.50

07/19/2021	RE2	COPY (8 @0.10 PER PG)	0.80
07/19/2021	RE2	COPY (16 @0.10 PER PG)	1.60
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (7 @0.10 PER PG)	0.70
07/19/2021	RE2	COPY (9 @0.10 PER PG)	0.90
07/19/2021	RE2	COPY (16 @0.10 PER PG)	1.60
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (14 @0.10 PER PG)	1.40
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (16 @0.10 PER PG)	1.60
07/19/2021	RE2	COPY (16 @0.10 PER PG)	1.60
07/19/2021	RE2	COPY (16 @0.10 PER PG)	1.60
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (16 @0.10 PER PG)	1.60

07/19/2021	RE2	COPY (16 @0.10 PER PG)	1.60
07/19/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/19/2021	RE2	COPY (8 @0.10 PER PG)	0.80
07/19/2021	RE2	COPY (18 @0.10 PER PG)	1.80
07/19/2021	RE2	COPY (8 @0.10 PER PG)	0.80
07/19/2021	RE2	COPY (8 @0.10 PER PG)	0.80
07/19/2021	RE2	COPY (3 @0.10 PER PG)	0.30
07/21/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/21/2021	RE2	COPY (16 @0.10 PER PG)	1.60
07/21/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/21/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/21/2021	RE2	COPY (16 @0.10 PER PG)	1.60
07/21/2021	RE2	COPY (15 @0.10 PER PG)	1.50
07/21/2021	RE2	COPY (9 @0.10 PER PG)	0.90
07/31/2021	OS	Everlaw, Inv. 43213, Diocese of Buffalo database for the month of July	500.00
07/31/2021	PAC	Pacer - Court Research	11.20
Total Expenses for this Matter			\$594.20

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 07/31/2021

Total Fees \$36,061.00

Total Expenses 594.20

Total Due on Current Invoice \$36,655.20

Outstanding Balance from prior invoices as of 07/31/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
125270	04/30/2020	\$109,192.50	\$625.07	\$10,919.25
125276	05/31/2020	\$152,307.50	\$578.14	\$15,230.75
125334	06/30/2020	\$41,562.50	\$1,006.09	\$4,156.25
126177	07/31/2020	\$51,502.50	\$1,349.12	\$5,150.25
126524	08/31/2020	\$33,130.00	\$247.58	\$7,891.75
128245	03/31/2021	\$32,659.50	\$555.35	\$3,448.23
128247	04/30/2021	\$18,006.50	\$514.72	\$18,521.22
128249	05/31/2021	\$18,814.50	\$500.00	\$19,314.50
129096	06/30/2021	\$11,449.00	\$500.00	\$11,949.00

Total Amount Due on Current and Prior Invoices: \$133,236.40